



UNITED STATES PATENT AND TRADEMARK OFFICE

UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND
DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

October 27, 2005

SCHIFF HARDIN, LLP
PATENT DEPARTMENT
6600 SEARS TOWER
233 SOUTH WACKER DRIVE
CHICAGO, IL 60606-6473
US

Dear Sir/Madam,

Your refund request for 10522318 in the amount of \$400.00 has been denied .

Monies were refunded back to credit card on 5/17/05.

Sincerely,


RITA WHITE

PCT - National
703 308-9140 x231

**IN THE UNITED STATES PATENT AND TRADEMARK OFFICE
REQUEST FOR REFUND UNDER 37 CFR 1.26(a)**

PATENT AND TRADEMARK
OFFICE

2005 JAN 12 PM 2:57

ATTN: MAIL STOP 16

US PATENT & TRADEMARK
OFFICE

APPLICANT: Manfred Fuchs CONFIRMATION NO.: 5973
SERIAL NO.: 10/522,318 GROUP ART UNIT: 1752
FILED: January 25, 2005
TITLE: "NEEDLE-SHAPED X-RAY FLUORESCENT MATERIAL, AND
METHOD FOR VAPOR-DEPOSITION THEREOF ON A
SUBSTRATE"

**Mail Stop 16
Refunds Section of Receipts
Division of Office of Finance
Commissioner for Patents
P.O. Box 1450
Alexandria, Virginia 22313-1450**

S I R:

The Deposit Account (#501519) for the undersigned counsel's law firm was charged \$400.00 on May 17, 2005. The indicated fee code 1642 indicates a National Stage Search Fee under 1.492(b)(2). A copy of the posting sheet showing the charge is attached hereto.

The undersigned counsel submitted a National Stage Application for the above captioned case on January 25, 2005. At that time Applicant's counsel submitted what was believed to be all required fees, including the \$400.00 search fee, as check number 329641 (copy of cancelled check enclosed). After reviewing 37 CFR 1.492(b)(2) Applicant's counsel submits that the fee could only be a maximum of \$100.00. Because it is believed that the correct fee was submitted at the time of filing, the undersigned counsel it is believed that no additional search fee is due.

It is therefore believed that the \$400.00 charge was made in error, and a refund of this amount is respectfully requested. This refund is requested to be effected by crediting the aforementioned Deposit Account No. 501519 in the amount of \$400.00. A duplicate copy of this sheet is attached.

If there is some other reason for the charge of \$400.00, we would appreciate being advised of the specifics.

Submitted by,

Mark Bergner

(Reg. 45,877)

Mark Bergner

SCHIFF HARDIN LLP - Patent Department
6600 Sears Tower - 233 South Wacker Drive

Chicago, Illinois 60606

CUSTOMER NO. 26574

Telephone: 312/258-5781

Attorneys for Applicants.

CERTIFICATE OF MAILING

I hereby certify that this correspondence is being deposited with the United States Postal Service as First Class mail in an envelope addressed to: Mail Stop 16, Commissioner for Patents, P.O. Box 1450, Alexandria, Virginia 22313-1450 on August 9, 2005.

Mark Bergner

Mark Bergner

CH2\1262894.1



**United States
Patent and
Trademark Office**



Deposit Account Statement

Requested Statement Month: May 2005
 Deposit Account Number: 501519
 Name: SCHIFF HARDIN LLP
 Attention: AUBREY M. TOKARZ
 Address: SUITE 6600 SEARS TOWER
 City: CHICAGO
 State: IL
 Zip: 60606-6473
 Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
05/03	13	10513769	P04,0194	1611	\$160.00	\$14,404.25
05/03	121	11114472	P05,0094	8021	\$40.00	\$14,364.25
05/04	4	10514229	P04,0432	1615	\$18.00	\$14,346.25
05/06	2	10515757	P04,0463	1617	\$130.00	\$14,216.25
05/06	3	10515757	P04,0463	1618	\$130.00	\$14,086.25
05/06	11	10344351	P03,0054	1202	\$50.00	\$14,036.25
05/06	86	0132780761	28066-0113	8014	\$25.00	\$14,011.25
05/11	25	10029323	P01,0356	1201	\$800.00	\$13,211.25
05/11	26	10029323	P01,0356	1202	\$300.00	\$12,911.25
05/13	248	10955290	P040375(26965-3296)	8007	\$60.00	\$12,851.25
05/17	14	10522318		9204	-\$500.00	\$13,351.25
05/17	15	10522318		1642	\$400.00	\$12,951.25
05/18	346	PCT/US05/16315	P04,0074-WO	1703	\$80.00	\$12,871.25
05/18	348	PCT/US05/16315	P04,0074-WO	8007	\$20.00	\$12,851.25
05/20	54	11042966	P04,0486(31395-0012)	8007	\$20.00	\$12,831.25
05/23	181	10535332	P05,0173	1631	\$260.00	\$12,571.25
05/23	183	10535332	P05,0173	1632	\$500.00	\$12,071.25
05/23	184	10535332	P05,0173	1633	\$200.00	\$11,871.25
05/23	185	10535332	P05,0173	8021	\$40.00	\$11,831.25
05/24	519	10518143		9204	-\$100.00	\$11,931.25
05/26	99	10535332	P05,0173	1631	-\$260.00	\$12,191.25
05/26	101	10535332	P05,0173	1632	-\$500.00	\$12,691.25
05/26	102	10535332	P05,0173	1633	-\$200.00	\$12,891.25
05/26	103	10535332	P05,0173	8021	-\$40.00	\$12,931.25
		START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE	
		\$14,564.25	\$3,233.00	\$1,600.00	\$12,931.25	

